

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Napierkowski, Kenneth
Napierkowski, Linda
Printed: 10/29/08

Case Number: 04 B 15253
Judge: Goldgar, A. Benjamin
Filed: 4/16/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 16, 2008

Confirmed: August 16, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	38,780.00	
Secured:		10,276.70
Unsecured:		24,392.65
Priority:		0.00
Administrative:		1,805.20
Trustee Fee:		2,086.95
Other Funds:		218.50
Totals:	38,780.00	38,780.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	1,805.20	1,805.20
2. Chase Manhattan	Secured	10,276.70	10,276.70
3. ECast Settlement Corp	Unsecured	576.65	576.65
4. Kohl's/Kohl's Dept Stores	Unsecured	55.27	55.27
5. Resurgent Capital Services	Unsecured	1,372.76	1,372.76
6. Resurgent Capital Services	Unsecured	1,759.52	1,759.52
7. Discover Financial Services	Unsecured	3,237.31	3,237.31
8. Resurgent Capital Services	Unsecured	709.83	709.83
9. Resurgent Capital Services	Unsecured	1,067.58	1,067.58
10. ECast Settlement Corp	Unsecured	764.57	764.57
11. RoundUp Funding LLC	Unsecured	386.57	386.57
12. Specialized Management Consultants	Unsecured	79.03	79.03
13. Chase Manhattan	Unsecured	317.77	317.77
14. ECast Settlement Corp	Unsecured	4,096.61	4,096.61
15. ECast Settlement Corp	Unsecured	4,760.53	4,760.53
16. ECast Settlement Corp	Unsecured	2,637.71	2,637.71
17. Resurgent Capital Services	Unsecured	2,570.94	2,570.94
18. Mid America Federal Savings Bank	Secured		No Claim Filed
19. AT&T	Unsecured		No Claim Filed
20. First National Bank	Unsecured		No Claim Filed
21. Wal Mart Stores	Unsecured		No Claim Filed
22. Sears Roebuck & Co	Unsecured		No Claim Filed
23. J C Penney Co Inc	Unsecured		No Claim Filed
		\$ 36,474.55	\$ 36,474.55

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	468.65
4%	92.40
3%	69.30
5.5%	380.27
5%	76.23
4.8%	222.50
5.4%	777.60
	<hr/>
	\$ 2,086.95

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

